## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Okano Care Home	CHAPTER 100.1
Address: 16-1397 35 <sup>th</sup> Avenue, Keaau, Hawaii 96749	Inspection Date: November 23, 2020 – Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	PART 1	
FINDINGS Resident #1, "D/C 6/9/20" handwritten next to "Ondansetron HCl 4mg every 4 hours(s) oral as needed for nausea (1 tablet of 4 mg)" and "Polytrim 1 drop(s) four times a day ophthalmic 1 drop(s) of 10000 – 0.1 unit/mL (%)" written on printed and signed medication orders dated June 5, 2020. However, no indication of who wrote the "D/C" order.		
	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered	PART 2	Duit
by a physician or APRN.	<u>FUTURE PLAN</u>	
FINDINGS Resident #1, "D/C 6/9/20" handwritten next to "Ondansetron HCl 4mg every 4 hours(s) oral as needed for nausea (1 tablet of 4 mg)" and "Polytrim 1 drop(s) four	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
times a day ophthalmic 1 drop(s) of 10000 – 0.1 unit/mL (%)" written on printed and signed medication orders dated June 5, 2020. However, no indication of who wrote the "D/C" order.	Going forward I will ensure I receive the official discontinue	11/28/2022
	signed by physician/ApRN & time of admission/ upon discontinued order. Vecbal discontinued	
	orders from Hawaii Care Choices signed by physician/Apen & time of admission/ upon discontinued order. Vecbal discontinued order received @ time of admission in this situation.  I'll be more diligent with securing the signed order.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
RULES (CRITERIA)  §11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.  FINDINGS Resident #1 – APRN order dated October 12, 2020 read, "Lorazepam 1 mg once sublingual as needed for seizure (1 tablet of 1 mg)" and "Lorazepam every 3-4 hour(s) oral as needed for agitation (0.5-1 tablet of 1 mg)". November 2020 medication record read, "Lorazepam 1 mg tab PO/sublingually or rectally q3-4 hours PRN agitation/restlessness."	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	Completion Date

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.  FINDINGS Resident #1 – APRN order dated October 12, 2020 read, "Lorazepam 1 mg once sublingual as needed for seizure (1 tablet of 1 mg)" and "Lorazepam every 3-4 hour(s) oral as needed for agitation (0.5-1 tablet of 1 mg)". November 2020 medication record read, "Lorazepam 1 mg tab PO/sublingually or rectally q3-4 hours PRN agitation/restlessness."	FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  Initiae admission orders read "Polsublingual/rectal" however, subsequent orders received by Hawaii Care Choices read "sublingual Thau already implemented process of triple checking by comparing Meds against written orders against ware. This will be routine going forward.	

Licensee's/Administrator's Signature: _	Doesen
Print Name:	Stacey Okano
Date:	11/28/2000